



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF EDUCATION
LANSING



MICHAEL P. FLANAGAN
SUPERINTENDENT OF
PUBLIC INSTRUCTION

**FISCAL YEAR 2006
CHILD AND ADULT CARE FOOD PROGRAM
OPERATIONAL MEMO #23**

TO: Child and Adult Care Food Program Institutions

FROM: Mary Ann Chartrand, Director
Grants Coordination and School Support

DATE: July 21, 2006

SUBJECT: **New Reimbursement Rates – Effective July 1, 2006**

The following reimbursement rates are in effect for the period of July 1, 2006 through June 30, 2007:

CATEGORY	BREAKFAST	LUNCH/SUPPER	SNACK
Category A	\$1.31	\$2.40	\$.65
Category B	\$1.01	\$2.00	\$.32
Category C	\$.24	\$.23	\$.06
<i>An additional \$.1675 cash-in-lieu of commodities is paid for each lunch and supper served.</i>			

The July 2006 Claim for Reimbursement will reflect the new rates.

If you have any questions regarding this memorandum, please contact:

Jacki Higdon, Financial Administrative Assistant – Fiscal Management
Grants Coordination and School Support
Michigan Department of Education
P. O. Box 30008
Lansing, MI 48909
(517) 373-7391

Please keep this memorandum on file or in a notebook for quick and easy reference!

Attachment – Reimbursement Computation Worksheet

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Reimbursement Computation Worksheet for Institutions

Effective July 1, 2006 through June 30, 2007

Claim Month OctoberYear 20XX

Meal Type	Category	Number of Reimbursable Meals Served	Reimbursement Rate (effective through 6/30/2007)	Meal Reimbursement (Meals served x Rate)	Non-reimbursable meals/snacks (Does not include Program Adults)		
					Number	"A" Rate	Total
Breakfast	A*		1.31	\$0.00		1.31	\$0.00
	B		1.01	\$0.00			
	C		0.24	\$0.00			
	1. Total Breakfast Reimbursement				\$0.00		
Lunch	A*		2.40	\$0.00		2.40	\$0.00
	B		2.00	\$0.00			
	C		0.23	\$0.00			
	Total Number of Lunches	0					
	2. Total Lunch Reimbursement				\$0.00		
Supper	A*		2.40	\$0.00		2.40	\$0.00
	B		2.00	\$0.00			
	C		0.23	\$0.00			
	Total Number of Suppers	0					
	3. Total Supper Reimbursement				\$0.00		
Snack	A*		0.65	\$0.00		0.65	\$0.00
	B		0.32	\$0.00			
	C		0.06	\$0.00			
	4. Total Snack Reimbursement				\$0.00		
Cash-In-Lieu	Total Number of Lunches	0					
	Total Number of Suppers	0					
	Total	0	cash-in-lieu				
5. Lunches + Suppers				.1675	\$0.00		
6. Total Meal Reimbursement 1+2+3+4+5				\$0.00			
7. Value of non-reimbursable meals (Totals of the far right columns of this form-breakfast, lunch, supper, snack)				\$0.00			
Food Service Operation Expenses	Administrative						
	Direct Labor						
	Food						
	Non-Food						
	Indirect						
	Depreciation						
	8. Total Expenses			\$0.00			
Food Service Revenue	Children's payments						
	Adult payments						
	9. Total Revenue						
VALUE OF CLAIM FOR REIMBURSEMENT: (The lesser of box 6 OR (box 8 less box 7 less box 9))				FALSE			

• Include "at-risk"

* Include meals and snacks served to children in homeless shelters